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OX-3897

Copy 1 of 4

27 August 1962

PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to The Firewel Company, Inc. pursuant to Contract No. HF-K-8275 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Firewel Company, Inc. will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Firewel Company, Inc. will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Firewel Company, Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Firewel Company, Inc. in double envelopes. The outer envelope will be addressed to:

25X1A

A rectangular box with a black border, used to redact information.

The return address will read:

25X1A

A rectangular box with a black border, used to redact information.

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25X1

Approved For Release 2002/06/11 : CIA-RDP67B00820R000200130004-6

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